

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090101
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1295	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVIT	Order #	332698
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
		ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					09/03/12 to 09/09/12	2x	- 1 - 1 - - -				
	WVIT			Tu	09/04/12	:30	6:00 AM	LMFS12TV14H	\$450.00		1
	WVIT			Th	09/06/12	:30	6:29 AM	LMFS12TV14H	\$450.00		2
2	WVIT	7-9A TODAY SHOW	7A-9A								
					09/03/12 to 09/09/12	3x	- 1 1 1 - - -				
	WVIT			Tu	09/04/12	:30	7:24 AM	LMFS12TV14H	\$500.00		1
	WVIT			W	09/05/12	:30	8:58 AM	LMFS12TV14H	\$500.00		2
	WVIT			Th	09/06/12	:30	7:58 AM	LMFS12TV15H	\$500.00		3
3	WVIT	4-5P ELLEN	4P-5P								
					09/03/12 to 09/09/12	1x	- 1 - - - - -				
	WVIT			Tu	09/04/12	:30	4:46 PM	LMFS12TV14H	\$250.00		1
4	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
					09/03/12 to 09/09/12	2x	- - 1 1 - - -				
	WVIT			W	09/05/12	:30	5:54 PM	LMFS12TV14H	\$750.00		1
	WVIT			Th	09/06/12	:30	5:22 PM	LMFS12TV15H	\$750.00		2
5	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
					09/03/12 to 09/09/12	1x	- - 1 - - - -				
	WVIT			W	09/05/12	:30	6:23 PM	LMFS12TV14H	\$950.00		1
6	WVIT	7-730P EXTRA	7P-730P								
					09/03/12 to 09/09/12	2x	- 1 - 1 - - -				
	WVIT			Tu	09/04/12	:30	7:14 PM	LMFS12TV14H	\$400.00		1
	WVIT			Th	09/06/12	:30	7:29 PM	LMFS12TV15H	\$400.00		2

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Estimate Number	1295	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
					09/03/12 to 09/09/12	2x	- 1- 1- - -				
	WVIT			Tu	09/04/12	:30	7:47 PM	LMFS12TV14H	\$400.00		1
	WVIT			Th	09/06/12	:30	7:54 PM	LMFS12TV14H	\$400.00		2
8	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
					09/03/12 to 09/09/12	1x	- - - 1- - -				
	WVIT			Th	09/06/12	:30	12:37 AM	LMFS12TV15H	\$250.00		1
9	WVIT	530-6A CT NEWS TODAY	530A-6A								
					09/03/12 to 09/09/12	2x	- 1- 1- - -				
	WVIT			Tu	09/04/12	:30	5:38 AM	LMFS12TV14H	\$250.00		1
	WVIT			Th	09/06/12	:30	5:42 AM	LMFS12TV15H	\$250.00		2
10	WVIT	11-1135P LATE NEWS	11P-1135P								
					09/03/12 to 09/09/12	1x	- - 1- - - -				
	WVIT			W	09/05/12	:30	12:12 AM	LMFS12TV14H	\$1,000.00		1
11	WVIT	DEMOCRATIC CONVENTION	10P-11P								
					09/03/12 to 09/09/12	1x	- T- - - - -				
	WVIT			Tu	09/04/12	:30	10:29 PM	LMFS12TV14H	\$2,500.00		1
12	WVIT	NFL WED OPNG GAME LOCAL	830P-1130P								
					09/03/12 to 09/09/12	1x	- - W- - - -				
	WVIT			W	09/05/12	:30	11:47 PM	LMFS12TV14H	\$5,500.00		1
13	WVIT	F9-10P GRIMM	9-10P								
	IP				09/03/12 to 09/09/12	1x	- - - - F- -				

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TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1295

Invoice #	HA12090101
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	332698
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WVIT	F9-10P GRIMM	9-10P								
	IP										
	WVIT			F	09/07/12	:30	9:17 PM	LMFS12TV15H	\$1,000.00		1
14	WVIT	SAVING HOPE	9P-10P								
	IP										
	WVIT				09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	9:47 PM	LMFS12TV14H	\$600.00		1
15	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
	IP										
	WVIT				09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$550.00	See MG 15.2	1
					NA-PGM NOT SCHEDULED						
	WVIT	NOTRE DAME FOOTBALL	230P-7P								
				Sa	09/08/12	:30	7:19 PM	LMFS12TV15H	\$550.00	MG for 15.1 09/08	2
16	WVIT	FTBL NIGHT AMERICA NON LC 7P-815P									
	IP										
	WVIT				09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	7:15 PM	LMFS12TV15H	\$1,000.00		1
17	WVIT	NFL PITT V. DENVER	830P-11P								
	IP										
	WVIT				09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	10:49 PM	LMFS12TV15H	\$3,000.00		1
18	WVIT	4-5P ELLEN	4P-5P								
	IP										
					09/10/12 to 09/16/12	1x	M-----				

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Product	SENATE 2012
Estimate Number	1295

Invoice #	HA12090101
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Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WVIT	4-5P ELLEN	4P-5P								
	IP										
	WVIT			M	09/10/12	:30	4:36 PM	LMFS12TV14H	\$200.00		1
19	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	5:53 PM	LMFS12TV15H	\$550.00		1
20	WVIT	7-730P EXTRA	7P-730P								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	7:24 PM	LMFS12TV15H	\$450.00		1
21	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	12:31 AM	LMFS12TV15H	\$225.00		1
22	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	5:54 AM	LMFS12TV15H	\$250.00		1
23	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	11:33 PM	LMFS12TV15H	\$800.00		1
24	WVIT	M8-10P VOICE	8-10P								

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Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WVIT IP	M10-11P GRIMM	10P-11P		09/10/12 to 09/16/12	1x	M- - - - -				
	WVIT			M	09/10/12	:30	7:58 PM	LMFS12TV15H	\$3,500.00		1
26	WVIT IP	10-11P NEW NORMAL/GO ON 6-7A CT NEWS TODAY	6A-7A		09/10/12 to 09/16/12	1x	M- - - - -				
	WVIT			M	09/10/12	:00			\$1,200.00	See MG 25.2	1
	WVIT										
	WVIT			M	09/10/12	:30	10:41 PM	LMFS12TV14H	\$1,200.00	MG for 25.1 09/10	2
27	WVIT IP	7-9A TODAY SHOW	7A-9A		09/03/12 to 09/09/12	1x	- - - - 1 - -				
	WVIT			F	09/07/12	:30	6:13 AM	LMFS12TV15H	\$450.00		1
28	WVIT IP	4-5P ELLEN	4P-5P		09/03/12 to 09/09/12	1x	- - - - 1 - -				
	WVIT			F	09/07/12	:30	8:29 AM	LMFS12TV15H	\$475.00		1
29	WVIT IP	11-1135P LATE NEWS	11P-1135P		09/03/12 to 09/09/12	1x	- - - - 1 - -				
	WVIT			F	09/07/12	:30	4:22 PM	LMFS12TV14H	\$200.00		1
					09/03/12 to 09/09/12	1x	- - - - 1 - -				

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Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
	WVIT			F	09/07/12	:30	11:33 PM	LMFS12TV15H	\$800.00		1

Aired Spots **36**

Gross Total **\$31,700.00**

Agency Commission **\$4,755.00**

Net Amount Due **\$26,945.00** Payment Terms 30 Days

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